

ORDER FOR SUPPLIES OR SERVICES						PAGE 1 OF 6	
2. PROC INSTRUMENT ID NO (PIIN) F33657-97-D-2007 Mark all packages & papers with this number.		3. CALL ORDER NO 0003	4. DATE OF ORDER* 3 Apr 97	5. REQUISITION PM/PURCHASE REQUEST PROJECT NO. 100	6. CERTIFIED FOR NATIONAL DEFENSE UNDER DO-C9 BDC REG 2/DMS REG 1 RATING		
7. ISSUED BY CODE FA8622 ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 123 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: ARNETTE B. LONG, ASC/CDSK (937) 255-6632			8. ADMINISTERED BY CODE S2101A DCMAO BALTIMORE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299				
9. CONTRACTOR NAME AND ADDRESS CODE 6Z006 RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON, OH 45431-1663			FACILITY CODE IF "9" FOR MULTIPLE FACILITIES SEE SECT "G"	10. MAIL INVOICES TO			
11. DISCOUNT FOR PROMPT PAYMENT 1ST N % DAYS NET 2ND % DAYS OTHER 3RD % DAYS IF "9" SEE SECT "B"			MAILING DATE APR 03 1997				
12a. PURCHASE OFFICE POINT OF CONTACT AQE/A6F/ATS			13. PAYMENT WILL BE MADE BY CODE SC1034 DFAS-COLUMBUS CENTER DFAS-CO/CAPITAL DIVISION P O BOX 182263 COLUMBUS, OH 43218-2263 IF "9" SEE SECT "G"				
12b. RESERVED FOR SERVICE/AGENCY USE							
14. TYPE CONTRACTOR B	15. SECURITY a. CLAS U b. DATE OF DD 254						
16. CONTRACT ADMINISTRATION DATA A. FAST B. CONTRACT C. ABSTRACT D. SPL CONT E. CONT PAY (1) KIND (2) TYPE RECIP ADP PROVISIONS ADMIN 6 9 POINT FUNC LMT			17. RESERVED	18. SVC/AGENCY USE	19. SURV CRIT C	20. TOTAL AMOUNT \$342,536.00	
21. APPROPRIATION AND ACCOUNTING DATA A. SCTY CLAS B. ACRN C. APPROPRIATION D. LIMIT SUBHEAD E. SUPPLEMENTAL ACCOUNTING CLASSIFICATION F. CPN RECIPIENT DODAAD G. OBLIGATION AMOUNT H. NON-CLIN/ELIN PAYMENT PROV I. SVC AGENCY USE							
22. TYPE OF ORDER	DELIVERY/ TASK	X	NON-DOD CONTRACT NUMBER This order is subject to instructions contained on this side of form only and is issued in accordance with and subject to terms and conditions of above numbered contract, or Non-DOD Contract Number.				
PURCHASE			REFERENCE YOUR FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN				
*If quantity accepted by the Government is same as quantity ordered, indicated by X mark. If different, enter actual quantity accepted below quantity ordered and encircle.			23. UNITED STATES OF AMERICA BY: NAME OF CONTRACTING ORDERING OFFICER AND DATE Margaret Yarrington MARGARET YARRINGTON Contracting Officer		970403 (YYMMDD)	24. TOTAL	
25. QUANTITY ORDERED HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS STATED			26. SHIP NO <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	27. D.O.VOUCHER NO	28. DIFFERENCES		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			30. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAID BY	29. INITIALS		
35. I CERTIFY THIS AMOUNT IS CORRECT AND PROPER FOR PAYMENT					32. AMOUNT VERIFIED CORRECT FOR		
SIGNATURE AND TITLE OF CERTIFYING OFFICER					33. CHECK NUMBER		
36. RECEIVED AT	37. RECEIVED BY	38. DATE RECEIVED	39. TOTAL CONTAINERS	40. S/R ACCOUNT NUMBER	34. BILL OF LADING NUMBER		
					41. S/R VOUCHER NUMBER		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirements H-013 entitled "Orders" and this delivery order 0003, the contractor shall provide acquisition logistic support in accordance with the attached Statement of Work (SOW) "F-15 Development System Office (DSO) USAF and FMS Integrated Acquisition Logistics, ASC/LFDL" dated 14 February 1997 as specified below as a ceiling amount of \$342,536.00.

2. SECTION B

Item No	Supplies/Services	Quantity Purch Unit	Unit Price Total Item Amount
0001	CLIN	1	\$243,331.00
		LO	\$243,331.00

noun: ACQUISITION LOGISTICS SUPPORT

acrn: 9 nsn: N

site codes pqa: D acp: D fob: D

pr/mipr data: GLFDF977200046

GLFDF977200046 01

GLFDF977200047

GLFDF977200047 01

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 5,824 USAF labor hours and 1,456 FMS labor hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY	ESTIMATED HOURS	
	USAF	FMS
Project Manager (off site)	224	1,384
Admin Mgmt Assistant(off site)	128	32
Logistic Clerk (off-site)	160	30
Senior Logistician (on-site)	5,312	
 TOTAL DIRECT LABOR	 5,824	 1,446

C. Funding in the amount of \$243,331.00 is obligated for this item. This Item is fully funded.

000101	Info SubCLIN Establish	Sec Class: U
	amount:AA \$ 190,075.00	
	acrn: AA	
	site codes pqa: D acp: D fob: D	
	pr/mipr data: GLFDF977200046	
	GLFDF977200046 01	

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000102	Info SubCLIN Establish amount:AB \$ 53,256.00 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: GLFDF977200047 GLFDF977200047 01	Sec Class: U	
0002	CLIN noun: DATA-EXHIBIT A acrn: 9 nsn: N site codes pqa: D acp: D fob: D pr/mipr data: GLFDF977200046 GLFDF977200046 01 GLFDF977200047 GLFDF977200047 01 type contract: Y	Sec Class: U 1 LO	NSP NSP
<u>descriptive data:</u> The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 25 February 97, attached as Exhibit A.			
000201	Info SubCLIN Establish amount:AA NSP acrn: AA site codes pqa: D acp: D fob: D pr/mipr data: GLFDF977200046 GLFDF977200046 01	Sec Class: U	
000202	Info SubCLIN Establish amount:AB NSP acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: GLFDF977200047 GLFDF977200047 01	Sec Class: U	

noun: TRAVEL AND COMPUTER SERVICES
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GLFDF977200046
GLFDF977200046 01
GLFDF977200047
GLFDF977200047 01
type contract: S

The contractor shall provide Travel/Computer Services required in the performance of CLIN 0001 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

000402 Info SubCLIN Establish Sec Class: U
amount:AB \$44,625.00
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data: GLEDF977200047
GLEDF977200047 01

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Quantity</u>	<u>Schedule Date</u>
0001	CLIN Del Sch acrn: 9 ship to: U	1	8MARO

The period of performance shall be for eight months after receipt of order.

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	<u>Quantity</u>	<u>Date</u>
0002	CLIN Del Sch acrn: 9 ship to: U	Sec Class: U	1	ASREQ

descriptive data:

The period of performance shall be concurrent with Clin 0001.

0004	CLIN Del Sch acrn: 9 ship to: U	Sec Class: U	1	ASREQ
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descriptive data:

The period of performance shall be concurrent with CLIN 0001.

4. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AA	ACCOUNT UNCLASSIFIED	5773400 307 47R1 240000 040000 592IE 78070F 503000	F03000 \$244,655.00

pr/mipr data:

GLFDF977200046

GLFDF977200046 01

descriptive data:

The fund cite appears as follows on the PR:

5773400 307 47R1 240000 04 592IE 78070F 503000 F03000

A&AS Code is IE

AB	ACCOUNT UNCLASSIFIED	9711X8242 4FX 4720 CSRCR 040100 00000 001000 503000	SR02 F03000	\$ 97,881.00
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pr/mipr data:

GLFDF977200047

GLFDF977200047 01

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/LFDL, Bldg. 32 for the following items:

1000 Square feet Office space, Telephone, Utilities and Standard office materials and equipment.

b. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 3 March 1997 applies to this delivery order.

c. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is \$243,331.00 of which \$243,331.00 is available and obligated.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$99,205.00. The amount presently available and allotted to this cost-reimbursable effort is \$99,205.00.

In accordance with FAR 52.204-2, "Security Requirements", Atch 2, DD254 dated 07 March 1997 applies to this delivery order.

7. SECTION J

<u>Document</u>	<u>Title and Date</u>	<u>No. of Pages</u>
Atch 1	Statement of Work , dated 14 February 1997	6
Atch 2	DOD Contract Security Classification Specification dated 07 March 1997	3
Exhibit A	Contract Data Requirements List (CDRL) dated 25 February 1997	4

TASK ORDER STATEMENT OF WORK

1.0 PURPOSE

Provide acquisition logistics support to the F-15 Development System Office (DSO), USAF and FMS Integrated Acquisition Logistics, ASC/LFDL.

2.0 SCOPE

This is a highly complex technical and management effort supporting the USAF F-15E and Saudi Arabian Peace Sun IX F-15S weapon systems. Detailed knowledge of the F-15E and F-15S systems and equipment are essential to assure program efficiency and effectiveness. The effort primarily involves the functional elements as identified in the basic Statement of Objectives (SOO) under paragraphs 4.1 Integration of Maintenance Planning (MP), 4.3 Integration of Supply Support (SS), 4.4 Integration of Support Equipment (SE), 4.5 Integration of Technical Data (TD), 4.6 Integration of Training and Training Support (TTS), and 4.11.5 Training and Instruction for acquisition logistics contract support. This task order describes the tasks to be performed in support of the F-15 Foreign Military Sales (FMS) Branch ASC/LFDMS and the USAF Integrated Acquisition Logistics Team ASC/LFDLS. The tasks to be accomplished also include: Change Proposal and Document Evaluation and Definition of New Requirements. NO ENGINEERING SUPPORT SHALL BE PROVIDED UNDER THIS SOW BY THE CONTRACTOR.

3.0 RESPONSIBILITIES

The Chief, Integrated Acquisition Logistics (ASC/LFDL), is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this tasking.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with the basic contract and this task order (DI-ADMN-81373/T, SEQ A001; DI-MGMT-80368/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

4.1 Logistics Support Tasks

The contractor shall provide highly qualified acquisition logistics and management support services to ensure the

established goals, objectives, and procedures are complied with in support of the F-15 Weapon System and associated equipment. This support will require a high degree of proficiency in acquisition logistics management for support of the on-going F-15 modifications such as: the Suite III Operational Flight Program (OFP) upgrades; the Embedded Global Position Integrator (EGI); the Helmet Mounted Queuing; the AN/APG-63V1 Radar Upgrade; the Standard Flight Data Recorder; and the Fighter Data Link program.

4.1.1 Integration of Maintenance Planning (MP). The support contractor shall provide maintenance planning support for the F-15 Weapon System and associated equipment as follows:

a. Assist f-15 representatives with planning and arranging maintenance planning conferences to review/finalize maintenance plans for recoverable components. This is to include planning activities that support the F-15 concept of operations.

b. Assist, with approval of the F-15 System Program Office, and in conjunction with FMS counterparts, the coordination of all maintenance planning activities related to field support. This effort shall include soliciting inputs from all agencies associated with the maintenance planning process and ensuring their participation in all maintenance planning activities.

c. Provide Commodity Class Consignment (C3) support to include reviewing and providing comments and recommendations to C3 planners and planning documents. Coordinate, distribute, and track all inputs to the C3 process to allow for the development of a jointly agreed upon C3 consignment. Guidance for all actions shall be in accordance with F-15 SPO OI 5000.2-3.

4.1.2 Supply Support (SS). The contractor shall review and monitor supply and supply support requirements and provide assessments to ensure that the required supplies are properly procured, stocklisted and available and that the proper processes are in place to establish an organic or Original Equipment Manufacturer (OEM) capability for the F-15 programs.

4.1.3 Integration of Support Equipment (SE). The contractor shall provide logistics support for the acquisition and fielding of F-15 Support Equipment (SE) as related to the following:

a. Provide administrative support to maintain and sustain the F-15 SERD process to include; maintaining the SERD data base system, distribution of SERDs to approved organizations; prepare, coordinate, distribute and monitor the status of SERD Purchase Requests (PRs); utilize and recommend improvements to the AMS SE management system to support all phases of SERD processing and SERD activities.

b. Provide data collection, review Table of Allowance (TA) changes and complete official forms to accomplish SERD Basis-of-Issue (BOI) changes.

c. Conduct SERD audits to ensure the compatibility of SE requirements and provide updates/modifications to the SERD process to sustain SERD integrity.

d. Evaluate AF Forms 601 and provide reports pertaining to operational unit SE needs and requirements with information copy to WR-ALC/LZEA for TA action.

e. Prepare correspondence for appropriate ASC/LF signatures incidental to administrative suspenses and/or contract schedules.

f. Support Automated Data Processing (ADP) by compiling and generating products sequenced by Part Number (P/N), P/N and delivery date, National Stock Number (NSN), NSN and delivery date, or by delivery date that provides status accounting for SE placed on order through PAGELS, ECPs, CCPs and FYPs. Update SE status reports which track and depict procurement status using associated PAGELS, ECPs, CCPs, and FYPs processes. Obtain needed data from said documents for inclusion into a computer database for generation of data products. Compile and generate computer data products that identify SE items which have exceeded their estimated/scheduled delivery dates.

g. Upgrade the current SERD automation process. The upgrade process shall be coordinated with and approved by the F-15 LFDL Functional Area Chief.

h. Evaluate SE quantity requirements. Retrieve and update reports which cross-reference CFE data with any combination of Master CFE Delivery Schedules, TAs, SERDs, AF Forms 601, prior delivery data, and cost data. Reports shall be generated by PN, NSN, and/or SERD sequence numbers.

i. Support Value Analysis by auditing SE requirements against quantities proposed by the prime equipment contractor, verify SERD status and revise lead times and contractual authorization data in the Master CFE listing. Reconcile the Master CFE database to include any changes made during the review/authorization process. Based on historical procurement information, prepare a report which contains the pricing history for each piece of SE in the procurement for submission to the program manager. Upon receipt, audit the definitized contract modification against the Master CFE database. Update the database with the effective date of modification, the negotiated lead time and the negotiated unit cost. If any discrepancies are found during the audit, advise the program manager by letter to include a suggested resolution of the discrepancy. Submit the revised Master CFE database for review.

j. Maintain and provide improvements to data base tracking systems in support of SE, ILS, LRUs and SRUs transition management; assist the ILSM to identify, quantify, and/or program or acquire all support elements needed to maintain and support

maintenance trainers, including SE, spares, technical data, and calibration requirements.

4.1.4 Integration of Technical Data (TD). The contractor shall assist in providing logistics support for the acquisition and sustainment of F-15 Technical Data as related to:

a. Development and refinement of customer technical data requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting of technical data conferences.

b. Assisting in performing the necessary quality assurance functions related to technical data in-process reviews, contractor validations, USAF verifications and acceptance inspections. This shall also include the monitoring of the prime contractor's development process.

c. Receiving, logging, processing, tracking, and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices.

d. Assisting with managing Country Standard Technical Orders (CSTOs) and Country Common Technical Orders (XX) development and shipment, identifying required USAF TMs for release and effecting shipments, and assisting/supporting CSTO/XX TM reviews and validations.

4.1.5 Training and Training Support (TTS). The contractor shall assist in accomplishing analyses, preparing reports, planning for training, and development of training plans.

4.1.6 Training and Instruction. The contractor shall provide on the job training (OJT) for Air Force acquisition logistics managers newly assigned to the F-15 program.

4.1.7 Change Proposal and Document Evaluation. The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all necessary logistics elements have been considered in each proposal, the proposed coverage is adequate and suitable, omission of necessary coverage has been determined, duplications of existing coverage has been noted, proposed delivery schedule has been developed and an analysis of proposed cost has been performed. Reports and Development Sub Board (DSB) charts shall be provided as required at time of tasking.

4.1.8 Definition of New Requirements. The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for F-15 weapon system/subsystem which may arise from time to time. This

requires the full breadth of acquisition logistics experience to ensure program objectives are met.

4.2 Review Participation

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews, and audits.

4.3 Briefing Support

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include background information, organizing the information, writing and formatting the information, preparing talking papers and providing backup data and information as required.

4.4 Travel Requirements

When required under paragraph 4.0, the support contractor shall travel as required to participate in meetings, reviews and audits necessary to support program tasks. Travel in support of the F-15 program will include various CONUS and FMS locations as required.

5.0 REPORTS/DATA AND OTHER DELIVERABLES

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423.

6.0 GENERAL INFORMATION

6.1 Work Location

Accomplishment of tasks required by this task order requires work in the F-15 Development System Office (DSO) located at Wright-Patterson AFB, OH (WPAFB), and F-15 System Program Office (SPO) located at Robins AFB, GA (WR-ALC). Job related off-site work locations may be required. Additionally, periods of temporary duty (TDY) will be required at various contractor, subcontractor and Air Force facilities located throughout the continental United States and applicable FMS countries.

Contractor personnel will be authorized office space, office furniture, computers and access to office electronic equipment, i.e., FAX, printer, reproduction equipment, etc. SPO contractor personnel will also be authorized to attend, on a standby bases,

training programs that will ensure contractor personnel stay abreast of SPO training requirements and objectives.

6.2 Contractor Relationships/Supervision

In interactions and dealings with system contractors/subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

6.3 Security Classification

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will not be required. The DD Form 254 will be used as guidance for all classified information access.

CONTRACT DATA REQUIREMENTS LIST
(1 Data Item)m Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER ADMN
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D. SYSTEM/ITEM TECHNICAL SUPPORT	E. CONTRACT/PR NO.	F. CONTRACTOR
--	---------------------------	----------------------

1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM PRESENTATION MATERIALS	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373/T	5. CONTRACT REFERENCE TASK ORDER PARA.	6. REQUIRING OFFICE ASC/LFDL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION												
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	<table border="1"><tr><td>a. ADDRESSEE</td><td colspan="2">b. COPIES</td></tr><tr><td>ASC/LFDL</td><td>Draft</td><td>Final</td></tr><tr><td></td><td></td><td>Reg</td></tr><tr><td></td><td></td><td>Repro</td></tr></table>	a. ADDRESSEE	b. COPIES		ASC/LFDL	Draft	Final			Reg			Repro
a. ADDRESSEE	b. COPIES															
ASC/LFDL	Draft	Final														
		Reg														
		Repro														

16. REMARKS

BLOCK 4: Format to be specified at tasking.

BLOCK 7: To be coordinated on-site.

BLOCKS 10, 11, 12, 13: Submittal dates are to be requested at time of tasking.

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

15. TOTAL

J. DATE

G. PREPARED BY

H. DATE

I. APPROVED BY

DD Form 1423-1, JUN 90

Previous editions are obsolete.

Page ____ of ____ Pages

CONTRACT DATA REQUIREMENTS LIST

WM Approved
JMS No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002		TDP _____ TM _____ OTHER MGMT

D. SYSTEM/ITEM		E. CONTRACT/PR NO.	F. CONTRACTOR
TECHNICAL SUPPORT			

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0002	STATUS REPORT	

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T	5. CONTRACT REFERENCE TASK ORDER PARA.	6. REQUIRING OFFICE ASC/LFDL
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY MONTHLY	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	Draft	b. COPIES Final Reg. Comm.

[illegible]

G. PREPARED BY		H. DATE	I. APPROVED BY	J. DATE
Joni Himes		25 Feb 97	Robert L. Farmer	25 Feb 97

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188Exhibit A
Page 3 of 4

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Printing Office for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.

0002

B. EXHIBIT

C. CATEGORY:

TOP

TM

OTHER ADMN

D. SYSTEM/ITEM

TECHNICAL SUPPORT

E. CONTRACT/PR NO.

F. CONTRACTOR

1. DATA ITEM NO.

A003

2. TITLE OF DATA ITEM

CONTRACT SUMMARY REPORT

3. SUBTITLE

4. AUTHORITY (Data Acquisition Document No.)

DI-ADMN-80447

5. CONTRACT REFERENCE

TASK ORDER PARA. 5.0

6. REQUIRING OFFICE

ASC/LFDL

7. DD 250 REQ

DD

9. DIST STATEMENT
REQUIRED

10. FREQUENCY

OTIME/R

12. DATE OF FIRST SUBMISSION

SEE 16

14. DISTRIBUTION

8. APP CODE

A

N/A

11. AS OF DATE

SEE 16

13. DATE OF SUBSEQUENT
SUBMISSION

SEE 16

a. ADDRESSEE

b. COPIES

Draft

Final

Reg

Repro

16. REMARKS

BLOCKS 11, 12, 13: Draft due 30 days prior to end of order, Government comments due 15 days prior to end of order, Final report due end of order.

ASC/LFDL

ASC/CDSY

1

1

15. TOTAL

2

G. PREPARED BY

H. DATE

25 Feb 97

I. APPROVED BY

Robert S. Farmer

J. DATE

25 Feb 97

DD Form 1423-1, JUN 90

1007/183

Previous editions are obsolete.

Page ____ of ____ Pages

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

ARM Approved
MB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER MISC	
D. SYSTEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE TASK ORDER PARA.		6. REQUIRING OFFICE ASC/LFDL	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION	
8. APP CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE ASC/LFDL	b. COPIES Draft Final Reg Repro
16. REMARKS BLOCK 4: Format to be specified at tasking. BLOCK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data. BLOCKS 10, 11, 12, 13: To be determined by the suspense date applied to the task at the time it is required				15. TOTAL	
				1	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>Joni L. Kimes</i>	H. DATE <i>25 Feb 97</i>	I. APPROVED BY <i>Robert L. Lerner</i>	J. DATE <i>25 Feb 97</i>
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DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEAR AND SAFEGUARDING DD254 a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>	
X	a. PRIME CONTRACT NUMBER: F33657-97-D-2007/0003		Exp Date: 97 Nov 06		X
	b. SUBCONTRACT NUMBER:		a. ORIGINAL <i>(complete date in all cases)</i>		Date: (YYMMDD) 970307
	c. SOLICITATION OR OTHER NUMBER		Date: (YYMMDD)	b. REVISED <i>(Supersedes all previous specs)</i>	Revision Number: Date: (YYMMDD)
				c. FINAL <i>(Complete Item 5 in all cases)</i>	Date: (YYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If YES, complete the following: Classified material received and/or generated under _____ <i>(Insert Preceding Contract Number)</i> is transferred to this follow-on contract					
5. IS THIS A FINAL DD Form 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If YES, complete the following: In response to the contractor's request dated _____, retention of the identified classified material is authorized for a period of _____					
6. CONTRACTOR: <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE: RJO Enterprises, Inc. 4640 Forbes Blvd, Suite 200 Lanham MD 20706			b. CAGE CODE: 9V181		c. COGNIZANT SECURITY OFFICE: <i>(Name, Address, and ZIP Code)</i> Defense Investigative Services 2461 Eisenhower Avenue Alexandria VA 22231-1000
7. SUBCONTRACTOR:					
a. NAME, ADDRESS, AND ZIP CODE: N/A			b. CAGE CODE: N/A		c. COGNIZANT SECURITY OFFICE: <i>(Name, Address, and ZIP Code)</i> N/A
8. ACTUAL PERFORMANCE:					
a. LOCATION: N/A			b. CAGE CODE: N/A		c. COGNIZANT SECURITY OFFICE: <i>(Name, Address, and ZIP Code)</i> N/A
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT: Acquisition Logistics Support, Functional Manpower Support Services					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:			11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	YES	NO	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY.	YES	NO
b. RESTRICTED DATA		X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	X	
c. CRITICAL NUCLEAR WEAPONS DESIGN INFORMATION		X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL		X
d. FORMERLY RESTRICTED DATA		X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED MATERIAL		X
e. INTELLIGENCE INFORMATION		X	e. PERFORM SERVICES ONLY		X
(1) Sensitive Compartmented Information (SCI)		X	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES.		X
(2) Non-SCI		X	g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		X
f. SPECIAL ACCESS INFORMATION		X	h. REQUIRE A COMSEC ACCOUNT		X
g. NATO INFORMATION		X	i. HAVE TEMPEST REQUIREMENTS		X
h. FOREIGN GOVERNMENT INFORMATION		X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		X
i. LIMITED DISSEMINATION INFORMATION		X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		X
j. FOR OFFICIAL USE ONLY INFORMATION	X		l. OTHER <i>(Specify)</i>		
k. OTHER <i>(Specify)</i>			Notification of Government Security Activity Required	X	

☐ Direct

☒ Through (Specify):

ASC/PA Building 14
1865 4th Street, Suite 15
Wright-Patterson AFB OH 45433-7129

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
* In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency

13. SECURITY GUIDANCE The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any of the information or material furnished or generated under this contract and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents, guides, and/or extracts referenced herein. Add additional pages as needed to provide complete guidance.)

- a. The National Industrial Security Program Operating Manual (NISPOM) applies.
- b. Block 10j: FOR OFFICIAL USE ONLY applies. See Addendum for details.
- c. Block 11a. The F-15 Security Classification Guide dated 1 May 95 with Letter Change No. 1 dated 22 Aug 95, Letter Change No. 2 dated 16 May 96, and Letter Change No. 3 dated 9 Jul 96 are to be used for classification guidance. Classification, declassification and markings will be IAW Executive Order 12958.
- d. Block 11l: Notification of Government security activity/visitor group agreement applies. See contract clause for details.
- e. Program Manager: Mr. Robie S. Farmer
ASC/LFDL, Phone: (937) 255-4512
- f. ACQ Address: DCMAO Baltimore
200 Townontown Blvd, Suite 200
Towson MD 21204-5299

////////////////////////////////////LAST ITEM////////////////////////////////////

14. ADDITIONAL SECURITY REQUIREMENTS: Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the Cognizant Security Office. Use item 13 if additional space is needed.) ☐ YES ☒ NO.

15. INSPECTIONS: Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.) ☒ YES ☐ NO.

Block 11l. All contractor work will be performed at Wright-Patterson AFB OH. DIS is relieved of inspection responsibility for on-base performance. ASC/SYSI will maintain security oversight for performance at Wright-Patterson AFB OH.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released and/or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE	c. TELEPHONE (Include Area Code):
Margaret Yarrington	Contracting Officer	255-8526

d. ADDRESS (Include Zip Code)
ASC/CDSY
Wright-Patterson AFB OH 45433-7238

ASC/SYS
COORDINATION
PC-ONLY
7 Mar 97 Sm

17. REQUIRED DISTRIBUTION

<input checked="" type="checkbox"/>	a. CONTRACTOR
<input type="checkbox"/>	b. SUBCONTRACTOR
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
<input checked="" type="checkbox"/>	e. ADMINISTRATIVE CONTRACTING OFFICER
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY ASC/SYSI and ASC/LFDY

e. SIGNATURE
Margaret Yarrington

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information:

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.

2. **MARKING:**

a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front cover (if any) and on the back of the last page and on the back cover (if any).

b. In a classified document, mark:

- An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.

- The top and bottom of each page that has both FOUO and classified information, with the highest security classification of information on that page.

- "FOR OFFICIAL USE ONLY" at the bottom of each page that has FOUO but not classified.

- If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release."

c. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

e. Make sure that documents which transmit FOUO materials call attention to any FOUO attachments.

f. Any FOUO material released to a contractor by a DOD User Agency must have the following statement on the front page or cover: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT. EXEMPTION(S) _____ APPLY.**

3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.

4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other DSN teletype lines without encryption.

5. **RELEASE:** FOUO information shall not be released outside the contractor's facility except to representatives of the DOD.

6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.